

Work Order ID 159382

Tuesday, May 02, 2017 4:18:20 PM

159382

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Item ID: D5316-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: T-Bolt Strap

Start Date: 4/10/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/11/2017 Req'd Qty: 4.00

4

Customer: CEAGL02

Reference: RMA RA112492

Approvals:

Process Plan:

Date: MAY 02 2017

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5316	A

100

0.00

100

Small Fab

Small Fab

Memo

1-Scrap and Destroy Qty; 4 D5316-3 B140469

0.00

④

17-5-3

DAS
18
9-89

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Quality Control

Memo

0.00

④

17-05-03

DAS
9
9-89

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

DAS
21
9-89

MAY 04 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Picklist Print

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Work Order ID: 159382

159382

Parent Item: D5316-3

D5316-3

Parent Item Name: T-Bolt Strap

Start Date: 4/10/2017

Required Date: 4/11/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 16.01.05 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5316-3 *D5316-3* T-Bolt Strap		Manufactured	No				Each	0.0000		4		MAY 02 2017	

**

B140469

Inspection Sheet Complete RA112492

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D5316-1	b140468	4	☐ yes	☐ yes	☐ yes	☐ yes	DAMAGED/SCRAP	159381	scrap
D5316-3	b140469	4	☐ yes	☐ yes	☐ yes	☐ yes	DAMAGED/SCRAP	159382	scrap
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			

QC Approval: P.D. _____

Date: 04.07.2017 _____